



<b>Ship To:</b> Center ID: FLFR SDFD MATERIAL & MAINTENANCE 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		<b>Date:</b> 07/20/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> KAREN WILGER  <b>Telephone:</b>	
<b>Vendor:</b>  De Lage Landen Public Finance PO Box 822276 Philadelphia PA 19182-2276  <b>Vendor ID:</b> 10018510 <b>Phone:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014	
				<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>DEPARTMENTAL OPEN PO - TRUCK LEASE</b> Provide fire trucks and Engine Pumpers according to Master Lease Agreement #701-0010003-000 dated 1/5/2007.  This Purchase Order covers payment from 7/1/13 through 6/30/14.  Billing Contact:  Cheryl Hall 619-527-6015	892,955 EA	USD 1.00	USD 892,955.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> <b>IMPORTANT!</b>             To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above         </div> </div>					



# City of San Diego

## PURCHASE ORDER

PO No. **4500042997**

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				<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 892,955.00 Tax \$ 0.00  <b>PO Total \$ 892,955.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		